		ORD	ER FOR	SUF	PPLIES OR SERV	ICES						PAGE	OF I	PAGES	
MPORTANT: Ma	rk all pa				tract and/or order nu							1		4	
1. DATE OF ORDER 2. CONTRACT NO.					6. SHIP TO: Rich			Rich Cai	n						
09/17/2008	09/17/2008 GS-07F-0763N				a. NAME OF CONSIGNEE										
ORDER NO. 4. REQUISITION/REFERENCE NO.					U.S. MERCHANT MARINE ACADEMY										
DTMA5F08	DTMA5F08347 WA08-231					b. STREET ADDRESS									
5. ISSUING OFFICE (Address correspondence to)					Waterfront										
U.S. Merchant N															
MMA-5206, Divi		- 15 m	urement)												
WWW-5200, BIVISION OF FROMIENTEN					c. CITY						d. STATE	e. ZIP	CODE		
Kinga Daint	NV 11024 1600				224 1600	Kings Point						NY	11	024-1699	
Kings Point	NY 11024-1699					f. SHIP VIA									
NAME OF OOL	7. TO	780				f. SHII	VIA								
a. NAME OF CON	TRACTO	JR .													
COMPANYNA	. 45					8. TYPE OF ORDER									
o. COMPANY NAI RFD BEAUF		9				a.	PURCHASE				X	_			
		•				REFERENCE YOUR:						<ul> <li>b. DELIVERY - Except for bill instructions on the reverse, th</li> </ul>			
STREET ADDR 1420 WOLF	RESS CREEK	TRI PO BO	X 359									delivery order instructions co			
1420 11021	OTTLLT						furnish the foll					only of this for	m and i	s issued	
- CTATE   6 71D (				f. ZIP CODE		tions specified on both sides of this order a attached sheet, if any, including delivery						subject to the terms a of the above-numbere			
d. CITY SHARON CENTER e. STATE OH			44274	indicat			,,	,							
9. ACCOUNTING	AND AF	PROPRIATION				10. REQUISITIONING OFFICE									
7008 - 1750 - 002008	B - 1C8AI1	2 - 10 - 0000 - 0	00 - 121002696	6 - 06	10066 - 00 196	U.S. MERCHANT MARINE ACADEMY									
						0.3	. WENCHAN	N 1 1V	VIARINE ACA	ADLIVIT	140	E 0 D DOI	17		
11. BUSINESS CI	_ASSIFIC	**************************************	Check appro			A OFF	r		~ SEDVICE F	ICADI ED	12	. F.O.B. POIN	N I		
a. SMALL			R THAN SMA	LL	c. DISADVANT				g. SERVICE-D VETERAN			Destination	n		
d. WOMEN-C	WNED	e. HUBZ	one.		f. EMERGING	SMALL B	MALL BUSINESS								
	13. PL	ACE OF			14. GOVERNMENT I	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (Date)					S				
a. INSPECTION		b. ACCEPTA	ANCE												
USMMA KINGS POINT, USMMA KINGS POINT, NY					See Line Item Detail for Deliver Dates				<i>'</i>						
NY							Dates								
													- 100		
				17.	SCHEDULE (See reve	erse for								OLIANITITY	
ITEM NO.	SUPPLIES OR SERVICES					QUANTIT					Service III III II I I I I I I I I I I I I I		NT	ACCEPTE	
(a)		(b)					(c)		(d)	(e)		(f)	**	(g)	
		SEE LINE ITEM DETAIL												U	
				<del>-</del>	70.77.1.1.11.77										
	18. SHIPPING POINT 19. GROSS SHIPPING WE 21. MAIL INVOICE TO: Justin B											1			
														17(h) TOT. (Cont.	
SEE BILLING INSTRUCTIONS														pages)	
ON	USMMA A/P Branch, AMZ-160													000	
REVERSE	b. STREET ADDRESS (or P.O. Box)										rc 622.00				
	USMMA A/P Branch, AMZ-160, PO Box 25710													17(i)	
**	c. CITY					d. STATE			e. ZIP CODE			\$6,632.00		GRAND TOTAL	
	Oklahoma City					ок		73125							
22. UNITED STA			1		1			+		(Typed)					
AMERICA B		nture)	7/()					1	Gregg Wa						
	eron total		Wa	1	20				17:22		ORD	ERING OFFICE	ER		

			SUPPLEMENTAL	INVOICIN	NG INFORMA	TION	P	AGE NO.	2 01 4			
desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.												
			RECEI	VING RE	PORT							
Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, cepted, where and conforms to contract. Items listed below have been rejected for the reasons indicated.												
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	DATE	DATE					
NUMBER	FINAL											
TOTAL CON	ONTAINERS GROSS WEIGHT RECEIVED AT			TIT	TITLE							
		-	REPORT	OF REJE	ECTIONS		<u> </u>		****			
ITEM NO	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	REASON FOR REJECTION					
	-											
			7									
					10							
					1							
								X				
									9			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 09/17/2008 GS-07F-0763N DTMA5F08347 QUANTITY QUANTITY UNIT **AMOUNT** ORDERED ACCEPTED ITEM NO. SUPPLIES OR SERVICES UNIT PRICE (f) (d) (g) (b) (c) (e) (a) DUNS: 945426583 REMIT TO: SAME AS ABOVE 6,632.00 2.00 EA 3,316.000 Item# 00010317E 10 Person USCG SOLAS Life Raft 0001 Delivery Date ADC 60 dys. Reference Requisition: WA08-231 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$6,632.00

**Contract Level Funding Summary** 

**Document Number** 

DTMA5F08347

Title

LIFE RAFTS

Page 4 of 4

7008 - 1750 - 002008 - 1C8Al12 - 10 - 0000 - 00 - 121002696 - 0610066 - 00 - - - - 196 - - -

\$6,632.00

Reference Requisition: WA08-231

Total Funding: \$6,632.00